

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 05 JAN 2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ, OPERATIONS SUPPORT COMMAND AMSOS-CCE-D ROCK ISLAND ARSENAL 1 ROCK ISLAND, ILLINOIS 61299-6000		CODE DAAA09		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				X		DAAA09-00-R-5047	
						9B. DATED (SEE ITEM 11) 25 AUG 2000	
						10A. MODIFICATION OF CONTRACTS/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

A. The purpose of this amendment is to add and/or revise the following information to solicitation number DAAA09-00-R-5047, and to extend the date and time for receipt of offers to 15 Feb 2001, 4:00 P.M. Central Time. Offerors are reminded of the need to acknowledge receipt of this amendment.

EXECUTIVE SUMMARY:

Amend the second sentence of the second page to read "The POC is Ms. Deborah Roesger; telephone number (309) 782-1047, e-mail is Roesgerd@ria.army.mil.

SECTION B CHANGES:

A. Delete the following on Page 1, B.3., "and **FAR 31.205-26.**"

B. Add the following: "**B.5** Training necessary to transition to new missions or technology during performance of this contract will be reimbursed IAW the PWS.

C. Reference **CLINs 0023, 1023, 2023, 3023 and 4023, Reimbursable Travel Costs.** Change CLIN 0023 for the Base Year and all Option Years to read, "Reimbursable Travel and Training Costs".

SECTION C CHANGES:

A. Reference **C.1.2.7, Fraud, Waste, and Abuse.** Change the first sentence to read, "The PA shall maintain proper conduct and good discipline with PA provided software, equipment, supplies and materials and in the work areas."

B. Reference **C.2 Acronyms/Definitions.** Delete the following acronyms and definitions: GFM, Government Furnished Material, Consumable Supplies, and Non-Consumable Supplies.

C. Reference **C.2 Acronyms/Definitions, Overhead Rate.** Change "work order" to read "Performance Work Statement".

D. Reference **C.2, Acronyms/Definitions.** Add the following: "**Supplies and Materials** -Includes office/administrative items required to perform the services described in Section C-5. Supplies and materials do not include uniforms, clothing, protective equipment, personal protective gear, computer furniture, and office furniture."

E. Reference **C.3, Table C-3-1, Property and Services.** Change paragraph 3.1.3 row to read: Paragraph - 3.1.3, TE # - none, Item Type Addressed - Supplies and Materials, Replace - Government, Maintain - PA. Delete paragraph 3.1.3.1 row.

F. Reference **C.3.1.3, Government Furnished Materials.** Delete the paragraph in its entirety. Replace with the following: "**C.3.1.3 Supplies and Materials.** The Government will furnish supplies and materials sufficient to perform services for the first 30 days. Supplies and materials required after that period will be on a reimbursable basis."

G. Reference **C.3.1.3.1.** Changes "tools" to read "supplies and materials".

H. Reference **C.3.1.3.2.** Delete the paragraph in its entirety, and replace with the following: At the completion of the contract period, the PA shall return to the KO or other authorized Government personnel a like inventory of the materials/supplies in the quantities originally furnished.

I. Reference **C.3.1.3, Supplies and Materials.** Add the following: "**3.1.3.3** On a reimbursable basis, the PA shall purchase supplies and materials (as defined in Section C-2) used in direct support of the services described in Section C-5 of this solicitation. The PA shall obtain the Contracting Officer's approval for any single item purchase over \$500.00 or multiple purchases in excess of \$2,500.00. Any furniture, equipment

or software purchases require the Contracting officer's approval prior to purchase regardless of dollar value. No payment is guaranteed without the Contracting Officer's prior approval."

J. Reference C.3.2, Government Furnished Services. Add the following: "**C.3.2.13 Training and Travel Costs:** "Travel and training in direct support of the services described in Section C-5 of this solicitation will be reimbursed by the Government. Training is limited to that which is required to ensure smooth transition to new missions or technologies during contract execution; it does not include training required as a part of this solicitation, nor does it include personal improvement or skill level improvement training. The PA shall submit all travel and training requests to the Contracting Officer in writing at least 10 calendar days prior to the date of travel/training. No payment is guaranteed without the Contractor Officer's written approval prior to the date of travel or training. For travel requests the following information shall be provided: a) Purpose, b) destination, c) duration of travel, d) number of personnel traveling (to include rationale for each), and e) estimated cost. For training requests the following information shall be provided: a) Purpose, b) number of personnel to be trained (to include rationale for each). All travel and training will require prior Government coordination and approval in writing, on a case-by-case basis by the contracting officer or his authorized representative.

K. Reference C.5, Information Technology, TE-4 is for informational purposes only. It is not inclusive of all the materials or administrative/office type supplies required either in type or quantity, but a 30 day supply will be provided. It is not to be considered a part of this solicitation or any awarded contract as a result of this solicitation.

L. Reference C.5.2 through C.5.2.2.12.2, Telecommunications, Remove these paragraphs in their entirety. Replace with the paragraphs provided at Attachment 1 of this Amendment.

M. Reference C.5.3.4, Database Administration, Table C-5-4, Information Technology Supported DBMS. Add the following row: Title - Non-Stop SQL, Version - VD39, Operating System - Guardian, Description of Software - Relational Database.

N. Reference C.5.3.4.2.5, DBMS and Database Backups, Table C-5-6, Database Backups. Add the following row: DBMS - Non-Stop SQL, Number of Databases - 591, Type of Backup - Workdays, Retention - 7 days.

O. Reference C.5.3.5.4.1, Documentation Maintenance and Distribution. Delete the paragraph in its entirety.

SECTION I CHANGES:

Reference **52.222-42, STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989).** Delete this section in its entirety. Replace with Attachment 8 of this Amendment.

SECTION L CHANGES: Change all references to "supplies/materials and travel" to "supplies/materials and travel/training".

UPDATES TO TECHNICAL EXHIBITS:

A. Reference Technical Exhibit 1, Performance Requirements Summary, paragraphs 5.2.2 Telecommunications (Telecom) Switched Services. Delete the standards for paragraph 5.2.2 through 5.2.2.12.2. Replace with Attachment 2 of this Amendment (changes identified with red font).

B. Reference Technical Exhibit 1, Performance Requirements Summary, paragraphs 5.3.5.4 through 5.3.5.4.3, Provide System Liaison Services. Delete the first 3 Standards (rows) for these paragraphs.

C. Reference Technical Exhibit 2, Workload. Delete the Exhibit in its entirety. Replace with the Attachment 3 of this Amendment (changes identified with red font).

D. Reference Technical Exhibit 3, Government Furnished Equipment. Delete the "IT Hand Receipt Items" worksheet in its entirety. Replace with the Attachment 4 of this Amendment.

E. Reference Technical Exhibit 4, Government Furnished Material. Furnished for informational purposes only.

F. Reference Technical Exhibit 8, Attachment B, Local Area Network (LAN). Delete the Exhibit in its entirety. Replace with the Attachment 5 of this Amendment.

G. Reference Technical Exhibit 8, Attachment G, Automated Information Systems. Delete the Exhibit in its entirety. Replace with the Attachment 6 of this Amendment (changes identified with red font).

H. Reference Technical Exhibit 8, Attachment O, Complexity Analysis for DBMS Support Required. Add under the DBMS application an additional application of Non-Stop SQL. Add the following factors under this column of data: a. 2, b. 3, c. 3, d. 5, e. 5, f. 5, g. 5.

I. Reference Technical Exhibit 8, Add Attachment Q, Installation Information Infrastructure Modernization Program, (found at Attachment 7 to this Amendment).

J. The amendment extends the solicitation closing date to 15 Feb 01, 1600 CST.